



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Alexander PERMIT NO.: 02-02-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: February 27, 2009

Date of Last Audit: August 7, 2008

FACILITY NAME AND ADDRESS:

Alexander County Transfer Facility
2500 Paynes Dairy Road
Taylorsville, North Carolina

GPS COORDINATES: N: 35.8335 W: 81.1534

FACILITY CONTACT NAME AND PHONE NUMBER:

Josh Mitchell, Solid Waste Director (704) 635-1101

FACILITY CONTACT ADDRESS:

621 Liledown Road Box 12
Taylorsville, North Carolina 28681

AUDIT PARTICIPANTS:

Josh Mitchell, Solid Waste Director
Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

Permit to Operate was issued on December 22, 2005 and will be reviewed on December 22, 2010.

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. Facility has a service area of Alexander County only.
2. This inspection was a partial audit to observed the operations of the facility.
3. This facility receives approximately 1503 tons of waste per month.
4. All waste is transferred to the Foothills Environmental Landfill.
5. There are two fire extinguishers available for fire control.
6. No unacceptable waste streams were observed at the time of inspection.
7. Walls of the facility were being pressure washed at the time of inspection.
8. Portions of the concrete tipping floor of the transfer facility have become worn exposing the rebar imbedded in the concrete primarily on the left side of the facility nearest the public drop-off. Josh Mitchell stated that plans are to patch the damaged areas until funds can be arranged to provide a new floor for the facility. Mr. Mitchell stated that work to repair the floor should begin in the near future.
9. No unacceptable waste streams were observed.
10. Waste at the trailer loading area was minimal. However, waste accumulated on the wire fence on the east side of this area must be removed and returned to the transfer facility.
11. Windblown material was severe on the east side of the facility at the time of inspection. Per 15A NCAC 13B .0402(7), all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator at the conclusion of each day of operation. All windblown material must be picked up and returned to the facility.
12. A hole has been created within the wall on the east side of the facility beyond the trailer loading bay. This wall must be repaired to prevent waste from being trapped behind the wall.

Please contact me if you have any questions or concerns regarding this audit report.


Charles X. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Delivered on : <u>3/9/09</u> by	X	Electronic Correspondence		US Mail		Certified No. <u> </u>
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Cc: Mark Poindexter, Field Operations Branch Supervisor
Deborah Aja, Western District Supervisor